

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Journal Voucher

Transaction Date : 07/01/2022

Voucher No : SJV-0122-62

S.#	A/c code	Particulars	Debit	Credit	Narration
1	1001001166	Shabbir Tiles & Ceramics Limited	44,640	0	Record the Sale against Invoice no: CSaS-0122-23 Shabbir Tiles & Ceramics Limited
2	20010011	Sales Tax Payable	0	0	Record the Sale against Invoice no: CSaS-0122-23 Shabbir Tiles & Ceramics Limited
3	40010012	Sales Revenue (CSS)	0	44,640	Record the Sale against Invoice no: CSaS-0122-23 Shabbir Tiles & Ceramics Limited
TOTAL :			44,640	44,640	

Prepared By : Maha Waris Khan

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Approved By : In Progress